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Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

October 18, 2006

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4066
E-MAIL: sw@nixonvan.com

U.S. Patent and Trademark Office
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P.O. Box 1450
Alexandria, VA 22313-1450

Subject: *REQUEST FOR REFUND TO DEPOSIT ACCOUNT*
Deposit Account No. 141140
Statement Date: Sept. 2006
Date Posted: 09-13-06
Amount : \$1,000.00
Control No.: 1
Fee Code: 1201
Serial No. : 10/765,496
Our Ref: Not belong to Nixon & Vanderhye P.C.

Dear Sir or Madam:

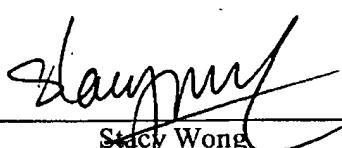
In our monthly statement for our PTO Deposit Account # 141140 dated September 13 2006 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of ~~\$1,000.00~~ as soon as possible.

Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: _____



Stacy Wong
Bookkeeper

BEST AVAILABLE COPY

09/11 6	P112541	608-486 LCM	1463	\$200.00	\$28,297.98
09/11 8	10530293	3995-42 JRL	1642	\$400.00	\$27,897.98
09/11 10	10567452	4462-24 ARC	1617	\$130.00	\$27,767.98
09/11 116	10364358	4398-261 P-300669	1202 PTB	\$200.00	\$27,567.98
09/11 236	2948704	2739-8 DJB	8521	\$40.00	\$27,527.98
09/11 1520	78970986	4965-4 DJB	7001	\$325.00	\$27,202.98
09/11 1550	78971004	4965-3 DJB	7001	\$325.00	\$26,877.98
09/11 1653	78971050	2674-155 DJB	7001	\$325.00	\$26,552.98
09/11 1683	2439886	551-219 PPP	7205	\$100.00	\$26,452.98
09/11 1684	2439886	551-219 PPP	7208	\$200.00	\$26,252.98
09/11 1713	78971073	2674-156 DJB	7001	\$325.00	\$25,927.98
09/12 29	09403625	550-392 DJB	1403	-\$1,000.00	\$26,927.98
09/12 1276	78971988	2802-39 DJB	7001	\$325.00	\$26,602.98
09/12 1285	78971993	2674-158 DJB	7001	\$325.00	\$26,277.98
09/12 1302	78971999	2674-157 DJB	7001	\$325.00	\$25,952.98
09/13 1	10765496	016295.1533	1201	\$1,000.00	\$24,952.98
09/13 38	10115019	2018-541LSN	1201	-\$200.00	\$25,152.98
09/13 62	11516597	4883-5 PPP	8021	\$40.00	\$25,112.98
09/13 99	76488605	790-1389	6003	\$100.00	\$25,012.98
09/13 100	76488605	790-1389	6004	\$150.00	\$24,862.98
09/13 333	11518221	4410-15 PTB	1203	\$360.00	\$24,502.98
09/13 1370	78972992	2674-151 DJB	7001	\$1,300.00	\$23,202.98
09/13 1404	78973004	2-443 DMV	7001	\$650.00	\$22,552.98
09/14 1	78660747	4188-7 DMV	6002	-\$100.00	\$22,652.98
09/14 1	10617386	1035-460MJS	1201	\$200.00	\$22,452.98
09/14 64	REPLINESHEMENT		9204	-\$20,000.00	\$42,452.98
09/14 119	10689663	839-1482 MJK	1463	-\$70.00	\$42,522.98
09/15 35	10586496	4662-2090MJD	8021	\$40.00	\$42,482.98
09/15 37	10582910	4662-200 MJD	8021	\$40.00	\$42,442.98
09/15 80	78974507	181-223 DMV	7001	\$650.00	\$41,792.98
09/19 108	09914460	117-364 MJS	1251	\$120.00	\$41,672.98
09/19 109	09914460	117-364 MJS	1806	\$180.00	\$41,492.98
09/20 1	10408113	723-1390 MFM	806	\$180.00	\$41,312.98
09/20 10	PCT/US06/34772	183-92 JHN	8007	\$20.00	\$41,292.98
09/20 130	11533133	839-1830	8021	\$40.00	\$41,252.98
09/20 335	11533133	839-1830	MJK 1011	\$300.00	\$40,952.98
09/20 336	11533133	839-1830	1111	\$500.00	\$40,452.98
09/20 337	11533133	839-1830	1311	\$200.00	\$40,252.98
09/21 10	11011835	4518-9 MJS	1252	\$450.00	\$39,802.98
09/21 108	10500954	117-512 ABL	1251	\$120.00	\$39,682.98
09/21 110	76550764	4614-76 PPP	8521	\$40.00	\$39,642.98
09/21 156	11523668	550-854 SCS	1202	\$100.00	\$39,542.98
09/21 2217	76628830	4634-2DMV	7004	\$600.00	\$38,942.98
09/22 3	10508316	550-595SCS	1616	-\$290.00	\$39,232.98
09/22 152	11333551	4825-7 HWB	1463	\$200.00	\$39,032.98
09/22 153	11332484	4825-3 HWB	1463	\$200.00	\$38,832.98
09/22 1873	77005140	176-120 DJB	7001	\$325.00	\$38,507.98
09/25 1	10171534	3772-11 JRL	1201	\$200.00	\$38,307.98

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09/11 6	P112541	608-486 LCM 1463	\$200.00	\$28,297.98
09/11 8	10530293	3995-42 JRL 1642	\$400.00	\$27,897.98
09/11 10	10567452	4462-24 ARC 1617	\$130.00	\$27,767.98
09/11 116	10364358	4398-261P-300069 1202 PTG	\$200.00	\$27,567.98
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09/11 1653	78971050	2674-155 DJB 7001	\$325.00	\$26,552.98
09/11 1683	2439886	551-219 TPP 7205	\$100.00	\$26,452.98
09/11 1684	2439886	551-219 TPP 7208	\$200.00	\$26,252.98
09/11 1713	78971073	2674-156 DJB 7001	\$325.00	\$25,927.98
09/12 29	09403625	550-392 DJB 1403	-\$1,000.00	\$26,927.98
09/12 1276	78971988	2802-39 DJB 7001	\$325.00	\$26,602.98
09/12 1285	78971993	2674-158 DJB 7001	\$325.00	\$26,277.98
09/12 1302	78971999	2674-157 DJB 7001	\$325.00	\$25,952.98
09/13 1	10765496	016295.1533 1201	\$1,000.00	\$24,952.98
09/13 38	10115019	2018-541LSN 1201	-\$200.00	\$25,152.98
09/13 62	11516597	4883-5 TPP 8021	\$40.00	\$25,112.98
09/13 99	76488605	790-1389 SWA 6003	\$100.00	\$25,012.98
09/13 100	76488605	790-1389 SWA 6004	\$150.00	\$24,862.98
09/13 333	11518221	4410-15 PTB 1203	\$360.00	\$24,502.98
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09/14 1	78660747	4188-7 DMW 6002	-\$100.00	\$22,652.98
09/14 1	10617386	1035-460MJS 1201	\$200.00	\$22,452.98
09/14 64	REPLINESHEMENT	9204	-\$20,000.00	\$42,452.98
09/14 119	10689663	839-1482 MJK 1463	-\$70.00	\$42,522.98
09/15 35	10586496	4662-2090HD 8021	\$40.00	\$42,482.98
09/15 37	10582910	4662-200 MHD 8021	\$40.00	\$42,442.98
09/15 80	78974507	181-223 DMW 7001	\$650.00	\$41,792.98
09/19 108	09914460	117-364 MJS 1251	\$120.00	\$41,672.98
09/19 109	09914460	117-364 MJS 1806	\$180.00	\$41,492.98
09/20 1	10408113	723-1390 MTM 806	\$180.00	\$41,312.98
09/20 10	PCT/US06/34772	183-92 JHN 8007	\$20.00	\$41,292.98
09/20 130	11533133	839-1830 8021	\$40.00	\$41,252.98
09/20 335	11533133	839-1830 MJK 1011	\$300.00	\$40,952.98
09/20 336	11533133	839-1830 1111	\$500.00	\$40,452.98
09/20 337	11533133	839-1830 1311	\$200.00	\$40,252.98
09/21 10	11011835	4518-9 MJS 1252	\$450.00	\$39,802.98
09/21 108	10500954	117-512 ARC 1251	\$120.00	\$39,682.98
09/21 110	76550764	4614-76 TPP 8521	\$40.00	\$39,642.98
09/21 156	11523668	550-854 SCS 1202	\$100.00	\$39,542.98
09/21 2217	76628830	4634-2 DMW 7004	\$600.00	\$38,942.98
09/22 3	10508316	550-595SCS 1616	-\$290.00	\$39,232.98
09/22 152	11333551	4825-7 HWB 1463	\$200.00	\$39,032.98
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09/22 1873	77005140	176-120 DJB 7001	\$325.00	\$38,507.98
09/25 1	10171534	3772-11 JRL 1201	\$200.00	\$38,307.98

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